SHRIYA CONSTRUCTION AND CONSULTANCY

MOBILE:9945744759

#1133, 3rd Floor, 3rd Stage, 'B' Cross, Yelahanka New Town Bangalore 560064.

GST No. 29AFEPH1775C1ZM

Invoice No

Date: 16/01/23

To,
Executive Engineer
Yelahanka Projects Division
Bruhat Bengaluru Mahanagara Palike
Bangalore-560092.

SUB : **Submitting Bill "Consultancy Services for Project Management Consultancy for the work of Improvements to roads and drains at Harohalli in Ward No.02 Chowdeshwari Ward"**

Ref: Work Order Number: EE/P-YNK/WO/066/2022-23 Dated: 17/12/2022
Agreement Number: EE/P-YNK/AGR/54/2021-22 Dated: 17/12/2022

Dear Sir,

We would like to bring to your kind notice that we have completed our scope of work service for above said work in all respects and herewith submitting the 1st and final Bill as per
Work Order Number: EE/P-YNK/WO/066/2022-23 Dated: 17/12/2022
Agreement Number: EE/P-YNK/AGR/54/2021-22 Dated: 17/12/2022
For your further Process.

Item	Name Of The Work	Amount
1.	**Bill "Consultancy Services for Project Management Consultancy for the work of Improvements to roads and drains at Harohalli in Ward No.02 Chowdeshwari Ward"**	
	Total Consultancy Fees For The Project.	97,000.00
	Rupees Ninety Seven Thousand Only	

Thanks and Regards,

Bank Details:
Bank Name: PUNJAB NATIONAL BANK
Acc. No. 0826113200042 4
IFSC CODE: PUNB0082610

For Shriya Construction and Consultancy.

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16/01/22

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